

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Procedure - Agriculture & Cooperation Department – Sri Shaik Mumtaj Ali, Jamedar, A & C Department - Reimbursement of medical expenses – Sanctioned – Orders - Issued.

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AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 348

Dated:24-07-2015

Read the following:-

1. G.O.Ms.No.74, HM & FW Department, Dated. 15-3-2005.
2. From Sri Shaik Mumtaj Ali, Jamedar, A & C Department, application dated:21-07-2015.
3. Govt. Memo.No.4682/OP/2015, dated:22-07-2015.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, RC No.1090/GCDS/2015, dated:22.07.2015.

ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.7,160/- (Rupees Seven thousand one hundred and sixty only) to Sri Shaik Mumtaj Ali, Jamedar, Agriculture & Cooperation Department towards reimbursement of medical expenses incurred by his mothers for treatment of "Parkinson/D2/DM Type-II" at Premier Hospital, Mehadipatnam, Hyderabad during the period from 22-06-2015 to 23-06-2015.

2. The amount sanctioned above shall be debited to the Head of Account 3451-Secretariat Economic Services-090-Secretariat-018-Agriculture & Cooperation Department-010-Salaries-017- Medical Reimbursement.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and disburse an amount of Rs.7,160/- to the individual.

4. This order does not require the concurrence of Finance (F.W.) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Individual,
The Agriculture and Cooperation (Claims) Department
The Dy. Pay and accounts Officer, T.Sectt Branch, Hyderabad.
Sf/sc.

// FORWADED BY ORDER //

SECTION OFFICER